

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM

DR-2

(Rev. 12/2005)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

9005

Logged In

Scanned

Computer

Audited

File with:

Iowa Ethics and Campaign

Disclosure Board

510 E. 12th, Ste. 1A

Des Moines, Iowa 50319

Fax: 515-281-3701

COMMITTEE NAME (Must be same as on Statement of Organization)

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A

2007

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

Allamakee

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

2,807.59

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$

9,364.23

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

6,389.37

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)

\$

2,974.86

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

| | |
|---|----------------------|
| SCHEDULE A (Rev. 07/03) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

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| DATE RECEIVED (MM/DD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | ✓ IF FOR FUND-RAISER INCOME |
|---------------------------------------|--|---------------------------------|--|-----------------|-------------------------------------|
| 6-18-07 | ID# CK# 2005 | Mark W. Vondrohe | | \$ 50.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 3976 | Ronald D. Brandt | | 50.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 4036 | Jacqueline J. Everett | | 50.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 4449 | Dean J. Sherry J. Bechtel | | 100.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 6612 | Hall M. Roberts | | 25.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 1848 | Karl T. or Barbara Lillerton | | 25.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 3194 | Douglas C. Sharp | | 25.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 5613 | Arlene Lynes | | 25.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 1205 | Tom or Carol Schreiber | | 25.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 1751 | Richard/Sandra Oage | | 25.00 | <input checked="" type="checkbox"/> |
| SUB-TOTAL | | | | \$400.00 | |
| TOTAL (If last page of this schedule) | | | | \$ | |

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

Reset Form

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|--------------------------|--|---------------------------------|--|-----------------|-------------------------------------|
| 6-24-07 | ID# CK# 1353 | John H. Simmons | | \$ 25.00 | <input checked="" type="checkbox"/> |
| 6-24-07 | ID# CK# 1848 | Debbie Winke | | 25.00 | <input checked="" type="checkbox"/> |
| 6-24-07 | ID# CK# 7681 | Cloy V. / Ardys Kuhse | | 200.00 | <input checked="" type="checkbox"/> |
| 6-24-07 | ID# CK# 3969 | Robert / Syvilla Hewitt | | 25.00 | <input checked="" type="checkbox"/> |
| 6-24-07 | ID# CK# 885 | Bob / Kris Brunkhorst | | 25.00 | <input checked="" type="checkbox"/> |
| 6-24-07 | ID# CK# 1859 | Karl T. / Barbara Gilbertson | | 25.00 | <input checked="" type="checkbox"/> |
| 6-24-07 | ID# CK# 2612 | G. Edwin / Bonnie Hall | | 25.00 | <input checked="" type="checkbox"/> |
| 6-18-07 | ID# CK# 6871 | Shaper + Shaper J.W. + M.J. | | 50.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 6964 | Shaper + Shaper J.W. + M.J. | | 50.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 5778 | Oliver J. Emerson | | 15.00 | <input checked="" type="checkbox"/> |

SUB-TOTAL

\$ 465.00

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

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(Rev. 07/03)

MONETARY
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|--------------------------|--|---|--|-----------------|-------------------------------------|
| 7-16-07 | ID# CK# 5820 | Osmond Juandahl 1119 Iron Mine Drive N.W. Waukon, Ia. | | \$ 50.00 | <input checked="" type="checkbox"/> |
| 7-16-07 | ID# CK# 3423 | Ed Faddoul 803 1st Av. S.W. Waukon, Ia. | | 50.00 | <input checked="" type="checkbox"/> |
| 7-16-07 | ID# CK# 6564 | William J. Byrnes 106 11th St. N.W. Waukon, Ia. | | 25.00 | <input checked="" type="checkbox"/> |
| 7-16-07 | ID# CK# 1860 | Karl T. Ritbertson 1609 Rainbow Dr. Cedar Falls, Ia. | | 147.00 | <input checked="" type="checkbox"/> |
| 8-20-07 | ID# CK# | Wann. Cty Rep. Share of Exp. for W.U. Fund Raiser | | 185.50 | <input type="checkbox"/> |
| 8-20-07 | ID# CK# | Clayton Cty Rep. 11 | | 214.79 | <input type="checkbox"/> |
| 9-17-07 | ID# CK# 5509 | Marilyn A. Bulman | | 25.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 4520 | Dean & Sherry Bechtel | | 50.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 6894 | Wm. J. / Laurie Moore | | 25.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 5476 | Ken / Charlene West | | 15.00 | <input checked="" type="checkbox"/> |

SUB-TOTAL

\$787.29

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

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(Rev. 07/03)

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|--------------------------|--|--|--|-----------------|-------------------------------------|
| 9-17-07 | ID# CK# 4271 | Eugene / Eliz. May | | \$ 25.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 5599 | Russell / Mary Jo Meyer | | 25.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 5041 | Ray / Edna Whalen | | 100.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 4527 | Barry Truechte | | 25.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 5444 | Larry / Robin Harmon | | 25.00 | <input checked="" type="checkbox"/> |
| 9-17-07 | ID# CK# 3008556078 | Auto-Insurance reimbursement for over payment. | | 8.00 | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 208.00

\$

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|--------------------------------|---|---------------------------------|--|--------------------|---------------------------------------|
| 9-30-07 | ID# CK# 7143 | Maurice Becker | | \$ 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 4022 | Ronald Brandt | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1665 | Paul Burgess | | 15.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6631 | Wm. Byrnes | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 2668 | Wm. Clark | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 4583 | Robt. Collins | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1944 | Richard D. Dage | | 15.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 4174 | Dennis Eilers | | 15.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 18994 | Kevin Emerson | | 250.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1998 | Neil Everett | | 25.00 | <input checked="" type="checkbox"/> |

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 445.00
\$

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|--------------------------------|---|---------------------------------|--|--------------------|---------------------------------------|
| 9-30-07 | ID# CK# 3452 | Ed Faddoul | | \$ 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6537 | Ernest Gable | | 185.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1300 | Hipp for Rep. Comm. | | 1000.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 5384 | Milo F. Heins | | 15.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 10004 | Randy Heese | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1025 | Avoid Leas | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1026 | Avoid Leas | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 10657 | Bruce Palmer | | 15.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 5643 | Rosemary Knopf | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 13973 | Leslie Kernolt | | 25.00 | <input checked="" type="checkbox"/> |

SUB-TOTAL

TOTAL (if last page of this schedule)

\$365.00

\$

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(for Schedule A)

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CONTRIBUTIONS -- MONEY TAKEN IN

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(Rev. 07/03)

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|--------------------------|--|---------------------------------|--|-----------------|-------------------------------------|
| 9-30-07 | ID# CK# 1232 | Steve Rathje/U.S. Senate | | \$ 40.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 3991 | Leigh A. Rekow | | 50.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1568 | Randal J. Schissel | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6654 | John W. Shafer | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6971 | Shafer & Shafer | | 50.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 2015 | Mark Vanderohe | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1944 | Debbie Wink | | 15.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6915 | B.R. Withers M.D. | | 25.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 841 | Mark J. Ziemer | | 125.00 | <input checked="" type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |

SUB-TOTAL

\$ 380.00

TOTAL (if last page of this schedule)

\$

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| 9-30-07 | ID# CK# 1390 | Affordable Trophy Co. | | \$85.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 2669 | Wm. Clark | | 40.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6538 | Ernest O. Gaulle | | 40.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 18995 | Kevin/Janice Emerson | | 60.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1407 | Jepson Enterprises | | 10.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 3847 | Dellene Hagar | | 40.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 3479 | Alfred H. Halverson | | 110.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 7494 | Cloy V. Ardys Kuhse | | 149.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 5676 | Arlene R. Lyness | | 12.50 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 823 | Sarah E. Mayberry | | 12.50 | <input checked="" type="checkbox"/> |

SUB-TOTAL

TOTAL (if last page of this schedule)

\$559.00

\$

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(for Schedule A)

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| DATE RECEIVED (MM/DD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | ✓ IF FOR FUND- RAISER INCOME |
|--------------------------------|---|---|--|--------------------|---------------------------------------|
| 9-30-07 | ID# CK# 2370 | Monroe Auction Service | | \$ 30.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 6772 | The Old Rossville Store | | 82.50 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1880 | David J. Schutte | | 45.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 842 | Mark J. Ziemer | | 35.00 | <input checked="" type="checkbox"/> |
| 9-30-07 | ID# CK# 1062 | Fayette Co. Rep. Ct. Comm. Richman W. U. Fund Raiser | | 253.85 | <input checked="" type="checkbox"/> |
| 6-19, 25- 07 | ID# CK# Cash | Fund Raiser | | 660.00 | <input checked="" type="checkbox"/> |
| 7-18-07 | ID# CK# Cash | 11 | | 25.00 | <input checked="" type="checkbox"/> |
| 8-22-07 | ID# CK# Cash | 11 | | 25.00 | <input checked="" type="checkbox"/> |
| 9-19-07 | ID# CK# Cash | 11 | | 115.00 | <input checked="" type="checkbox"/> |
| 10-1-07 | ID# CK# Cash | 11 | | 675.00 | <input checked="" type="checkbox"/> |

SUB-TOTAL

TOTAL (if last page of this schedule)

\$1946.35

\$6555.64

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---------------------------------------|---|--|-----------------------------------|--------------------|
| 2-22 | ID# CK# <i>ND.</i> | <i>C.O. Inc.</i> | <i>Savings</i> | \$ <i>1500.00</i> |
| 2-19 | ID# CK# <i>391</i> | <i>Larry Harmon</i> | <i>postage</i> | <i>7.68</i> |
| 2-19 | ID# CK# <i>392</i> | <i>Echo Valley</i> <i>(lost)</i> | <i>Fund Raiser Deposit</i> | <i>250.00</i> |
| 5-21 | ID# CK# <i>393</i> | <i>Mark Vanderohe</i> | <i>Fund Raiser Exp.</i> | <i>175.46</i> |
| 6-18 | ID# CK# <i>394</i> | <i>Mark Vanderohe</i> | <i>Fund Raiser Exp.</i> | <i>50.31</i> |
| 6-18 | ID# CK# <i>395</i> | <i>Bieber Ins. Co.</i> | <i>Event Ins. Coverage</i> | <i>170.00</i> |
| 6-24 | ID# CK# <i>396</i> | <i>Cloy Kuhse</i> | <i>Fund Raiser Exp.</i> | <i>95.00</i> |
| 6-24 | ID# CK# <i>397</i> | <i>Echo Valley</i> | <i>Hall Rental</i> | <i>150.00</i> |
| SUB-TOTAL | | | | \$ <i>2398.45</i> |
| TOTAL (if last page of this schedule) | | | | \$ |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---------------------------------------|---|--|--|--------------------|
| 7-16 | ID# CK# 421 | Mark Vandervohe | Citizen Parade Exp. | \$ 43.27 |
| 7-16 | ID# CK# 422 | Gayle Rundle | Catering Fund Raiser | 1,274.00 |
| 7-16 | ID# CK# 423 | Echo Valley | Insurance | 35.00 |
| 7-16 | ID# CK# 424 | Rapid Printers | Rep. Note Pads | 722.25 |
| 2-07 to 11-13 | ID# CK# | Cash Jerry Harmon Ashlie Fynes | Postage Fib Cap. | 45.75 |
| | ID# CK# | | | x |
| 8-20 | ID# CK# 425 | Jerry Halverson | Comm. Coin for Al. City Fund Raiser | 25.00 |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 2,145.27 |
| TOTAL (if last page of this schedule) | | | | \$ |

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|--------------------------------|---|--|-----------------------------------|--------------------|
| 9-21 9-30 | ID# CK# 4236 | J.J.C. Media | | \$ 200. |
| 9-30 | ID# CK# 427 | Rossville Store | meats | 1227.90 |
| 10-12 | ID# CK# 428 | Waukon Standard | Ad for Fund Raiser | 98.25 |
| 10-12 | ID# CK# 429 | J.J.C. Media | copies | 47.62 |
| 10-15 | ID# CK# 430 | Mark Vonderohe | Fund Raiser Exp. | 13.59 |
| 11-20 | ID# CK# 431 | Echo Valley | lost check 392 Fund Raiser | 250.00 |
| 12-12 | ID# CK# 432 | KNEI | Caucus Ad | 183.00 |
| 12-19 | ID# CK# 433 | Mark Vonderohe | Caucus Exp. | 75.29 |

SUB-TOTAL

\$1845.65

TOTAL (if last page of this schedule)

6389.37

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)